Swanson, McNamara & Haller LLP 300 Montgomery Street Suite 1100 San Francisco, CA 94104 EIN: 94-3309866

Invoice submitted to:

Armstrong

June 10, 2009

Invoice #16373

Professional Services

		Hrs/Rate	Amount
5/4/2009 EWS	Conference with court representatives.	1.00 450.00/hr	450.00
5/14/2009 EWS	Phone call from court representative. Review and respond to emails.	0.50 450.00/hr	225,00
5/15/2009 EWS	Review information from Receiver.	0.40 450.00/hr	180.00
EWS	Conference call with court representatives. Call to court.	0.60 450.00/hr	270.00
EWS	Conference call with judges.	0.60 450.00/hr	270.00
5/18/2009 EWS	Conference call with court representatives.	0.60 450.00/hr	270.00
EWS	Review and respond to email from Receiver's staff.	0.20 450.00/hr	90.00
5/19/2009 EWS	Review and respond to emails from Receiver's office.	0.10 450.00/hr	45.00
5/21/2009 EWS	Conference with Receiver's ADA coordinator.	0.80 450.00/hr	360.00
5/26/2009 EWS	Review and respond to emails from Receiver's staff.	0.10 450.00/hr	45.00

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F/07/0000 TI	·	Hrs/Rate	Amount
5/2//2009 EV	WS Review and respond to emails from counsel. Edit meeting minutes. Send action items.	0.50 450.00/hr	225.00
5/28/2009 EV	VS Travel to Receiver's ADA Cmte meeting. Outline agenda for meeting.	1.50	675.00
EV	VS Meeting wtih Receiver's ADA cmte.	450.00/hr 2.00	900.00
EV	VS Travel from Sacto.	450.00/hr	- 5 5, 5 5
		1.70 450.00/hr	765.00
	VS Review and respond to emails from Receiver's office. Review recent filings.	0.50 450.00/hr	225.00
5/29/2009 EV	VS Review and respond to emails from Receiver. Review progress reports.	0.20 450.00/hr	90.00
For	r professional services rendered	11.30	\$5,085.00
Add	ditional Charges :		40,000.00
5/28/2009 We	estern Messenger 5/18		35.88
Tot	al additional charges	-	\$35.88
Tot	Total amount of this bill		Ψ55.00
100	and amount of this pill		\$5,120.88

Timekeeper Summary

Name			
Edward W. Swanson - Partner	Hours _	Rate	Amount
	11.30	450.00	\$5,085,00